



Price Agreement Amendment

Page 1 of 1
Printed: 6/22/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 06/19/2006
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

17

Award Number

68M00210250

Effective Period:

08/01/1999 - 09/30/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #17

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-135	2438
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #17 CHANGE TO P.O. #68M00210250 DATED 8/10/99 CHANGE EFFECTIVE PERIOD: FROM: 8/1/99 - 6/30/06 TO: 8/1/99 - 9/30/06				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

Page 1 of 1
Printed: 4/4/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 03/29/2006
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

16

Award Number

68M00210250

Effective Period:

08/01/1999 - 06/30/2006

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MASTER PRICE AGREEMENT
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MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #16

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #16 CHANGE TO P.O. #68M00210250 DATED 8/10/99 CHANGE EFFECTIVE PERIOD: FROM: 8/1/99 - 3/31/06 TO: 8/1/99 - 6/30/06				

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STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

Page 1 of 1
Printed: 12/22/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 12/21/2005

Original Award Date: 08/10/1999

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

15

Award Number

68M00210250

Effective Period:

08/01/1999 - 03/31/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
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MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #15

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-135	2438
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #15 CHANGE TO P.O. #68M00210250 DATED 8/10/99 CHANGE EFFECTIVE PERIOD: FROM: 8/1/99 - 12/31/05 TO: 8/1/99 - 3/31/06				

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Price Agreement Amendment

Page 1 of 1
Printed: 9/30/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 09/27/2005
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

14

Award Number

68M00210250

Effective Period:

08/01/1999 - 12/31/2005

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ADMINISTRATION
MASTER PRICE AGREEMENT
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PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #14

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #14 CHANGE TO P.O. #68M00210250 DATED 8/10/99 CHANGE EFFECTIVE PERIOD: FROM: 8/1/99 - 9/30/05 TO: 8/1/99 - 12/31/05				

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Price Agreement Amendment

Page 1 of 1
Printed: 6/20/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 06/15/2005
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

13

Award Number

68M00210250

Effective Period:

08/01/1999 - 09/30/2005

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MASTER PRICE AGREEMENT
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PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #13

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-135	2438
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #13 CHANGE TO PO #68M00210250 DATED 8/10/99 CHANGE EFFECTIVE PERIOD: FROM: 4/2/02 - 6/30/05 TO: 4/2/02 - 9/30/05				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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ACCOUNTING

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Price Agreement Amendment

Page 1 of 1
Printed: 3/30/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 03/24/2005
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

12

Award Number

68M00210250

Effective Period:

08/01/1999 - 06/30/2005

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MASTER PRICE AGREEMENT
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Change Order Note: CHANGE ORDER #12

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #12 CHANGE TO PO #68M00210250 DATED 08/10/99 CHANGE EFFECTIVE PERIOD: FROM: 08/01/99 - 03/31/05 TO: 08/01/99 - 06/30/05				

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Price Agreement Amendment

Page 1 of 1
Printed: 12/20/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 12/17/2004
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

11

Award Number

68M00210250

Effective Period:

08/01/1999 - 03/31/2005

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MASTER PRICE AGREEMENT
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Change Order Note: CHANGE ORDER #11

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #11 CHANGE TO PO #68M00210250 DATED 8/10/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 03/31/05.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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ACCOUNTING

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Price Agreement Amendment

Page 1 of 1
Printed: 10/5/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 10/04/2004
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

10

Award Number

68M00210250

Effective Period:

08/01/1999 - 12/31/2004

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MASTER PRICE AGREEMENT
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REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #10

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #10 CHANGE TO PO #68M00210250 DATED 8/10/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 12/31/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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Price Agreement Amendment

Page 1 of 1
Printed: 6/21/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 06/17/2004
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

9

Award Number

68M00210250

Effective Period:

08/01/1999 - 09/30/2004

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MASTER PRICE AGREEMENT
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PER RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
REQUESTING AGENCY
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Change Order Note: CHANGE ORDER #9

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #9 CHANGE TO PO #68M00210250 DATED 8/10/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 09/30/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

Page 1 of 1
Printed: 3/29/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 03/26/2004
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

8

Award Number

68M00210250

Effective Period:

08/01/1999 - 06/30/2004

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #8

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-135	2438
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #8 CHANGE TO PO #68M00210250 DATED 8/10/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 06/30/04.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 12/29/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 12/22/2003
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

7

Award Number

68M00210250

Effective Period:

08/01/1999 - 03/31/2004

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MASTER PRICE AGREEMENT
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PER RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #7

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-135	2438
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #7 CHANGE TO PO #68M00210250 DATED 8/10/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 03/31/04.				

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STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

Page 1 of 1
Printed: 9/30/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 09/29/2003
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

6

Award Number

68M00210250

Effective Period:

08/01/1999 - 12/31/2003

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

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MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #6

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #6 CHANGE TO PO #68M00210250 DATED 8/10/99. THE EFFECTIVE PERIOD HAS BEEN EXTENDED TO 12/31/03.				

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STATE PURCHASING AGENT/DESIGNEE

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Price Agreement Amendment

Page 1 of 1
Printed: 6/19/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 06/18/2003
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

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Award Number

68M00210250

Effective Period:

08/01/1999 - 09/30/2003

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Change Order Note: CHANGE ORDER #5

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #5 CHANGE TO PO #68M00210250 DATED 8/10/99. EFFECTIVE PERIOD HAS BEEN EXTENDED TO 9/30/03.				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us.

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STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

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Price Agreement Amendment

Page 1 of 1
Printed: 4/1/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 04/01/2003
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

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Award Number

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Effective Period:

08/01/1999 - 06/30/2003

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Change Order Note: CHANGE ORDER #4

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-135	2438
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #4				
	CHANGE TO PO #68M00210250 DATED 8/10/99.				
	EFFECTIVE PERIOD HAS BEEN MODIFIED:				
	FROM: 8/1/99 - 3/31/03				
	TO: 8/1/99 - 6/30/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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Price Agreement Amendment

Page 1 of 1
Printed: 4/1/2003

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 12/20/2002
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

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Award Number

68M00210250

Effective Period:

08/01/1999 - 03/31/2003

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Change Order Note: CHANGE ORDER #3

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #3 CHANGE TO PO #68M00210250 DATED 8/10/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 8/1/99 - 12/31/02 TO: 8/1/99 - 3/31/03				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 10/1/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 09/30/2002
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00210250

Effective Period:

08/01/1999 - 12/31/2002

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-135	2438
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #2 CHANGE TO PO #68M00210250 DATED 8/10/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 8/1/99 - 9/30/02 TO: 8/1/99 - 12/31/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



Price Agreement Amendment

Page 1 of 1
Printed: 7/23/2002

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK RI 02888

FIRE EXTINGUISHER UNITS

Amendment Date: 07/22/2002
Original Award Date: 08/10/1999
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00210250

Effective Period:

08/01/1999 - 09/30/2002

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
REQUESTING AGENCY
PER RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-135		2438	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00210250 DATED 8/10/99. EFFECTIVE PERIOD HAS BEEN MODIFIED: FROM: 8/1/99 - 6/30/02 TO: 8/1/99 - 9/30/02				

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

ACCOUNTING

DATE RELEASED



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 135-9-4878

Page 1

MASTER PRICE AGREEMENT
COMMODITY: FIRE EXTINGUISHER UNITS
EFFECTIVE PERIOD: 7/1/96 - 6/30/99

AMENDMENT # 1

VENDOR: ALL VENDORS

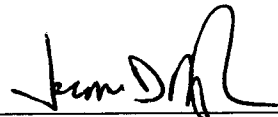
BUYER: NANCY McINTYRE/act  TELEPHONE NUMBER: 401-222-2142 EXT. 126

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☒ [X] The agreement period has been modified.
The end date has been extended from 6/30/99 to 7/31/99.
New contract period 7/1/96 to 7/31/99.
- ☐ [] The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☐ [] Other.

DATE ISSUED: JULY 1, 1999

APPROVED FOR THE STATE OF RHODE ISLAND :


Administrator, Purchasing Systems

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Office (401) 222-2317
Fax (401) 222-6387
TDD (401) 222-1228

MPA NUMBER: 135-2-2438

PAGE 1

MASTER PRICE AGREEMENT
COMMODITY: FIRE EXTINGUISHER UNITS

VENDOR: SEE ATTACHED

AGREEMENT PERIOD: 8/1/99 - 6/30/02

BUYER: NANCY McINTYRE/act

TELEPHONE NUMBER: 401-222-2142 EXT. 126

This is a notice of award, not an order. No action is to be taken except as specifically authorized, as described below under **AUTHORIZATION AND RELEASE**. Any quantity reference in the agreement or in the bid preceding it are estimates only, and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term.

This agreement, and any release(s) against it shall be subject to the provisions of Title 37, Chapter 2 of the General Laws of the State of Rhode Island.

SCOPE AND LIMITATIONS - This Master Price Agreement covers requirements as described in Attachment A, initiated by State agencies (or political subdivisions, as authorized by law and if indicated below) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the Division of Purchases.

[X] **Political subdivisions, as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).**

ENTIRE AGREEMENT - This Master Price Agreement with all attachments, and the terms and conditions outlined in Request #2438 (7/27/99), constitutes the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State.

[] Additional terms and conditions outlined in Attachment B are incorporated and made part of this Agreement.

PRICING - All pricing shall be as described in Attachment A, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices shall be quoted F.O.B. Destination with freight costs prepaid and allowed. Taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

AUTHORIZATION AND RELEASE - Agencies shall request release as follows:

For single deliveries and/or billings by use of a Direct Purchase Order (OP-5). (No dollar limit if used against this Master Price Agreement.)

For multiple (blanket) deliveries and/or billings, by use of a Miscellaneous Encumbrance (A-45). Payments must be made on an Invoice Voucher (A-12).

All releases shall reference the Master Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Further, unless a release for a single delivery and/or billing, the release shall specify the period covered.

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the State Controller, except for DPO transactions, which may be authorized directly by the requesting Agency.

Unless otherwise specified, all unused blanket commitments and/or unexpended funds allocated for any fiscal year shall be automatically canceled as of the end of the State fiscal year.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c) Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

CANCELLATION AND TERMINATION - This Master Price Agreement shall automatically terminate as of the date(s) described under **AGREEMENT PERIOD**, or on any other date mutually agreeable to both parties. The vendor acknowledges that blanket commitments are subject to the continued availability of appropriated funds and a determination of continued need.

INVOICING - Invoicing against this Master Price Agreement shall be as follows:

If authorized by a DPO, when all deliveries/services have been completed, or

If authorized by an ME, on a monthly basis.

All invoices shall reference the Master Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Invoices for items not received or for work not yet performed will not be honored.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against the Master Price Agreement, as described below:

Mail reports to: State of RI, Division of Purchases, One Capitol Hill, Providence, RI 02908,
Attention: Nancy McIntyre, Buyer I.

- ☐ Items listed in Attachment A which have had no release activity during the period,
- ☐ Billing volume, in total, by month,
- ☐ Shipment quantity during the period, by major classification (as identified by Attachment A),
- ☒ Shipment quantity during the period, by item (as identified by Attachment A),
- ☐ Other.

DATE ISSUED: August 10, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

Stephen A. Vieira
Administrator, Purchasing Systems

AWARD SUMMARY
(MULTIPLE AWARDS)

BILLING
REFERENCE

VENDOR NAME & ADDRESS

TELEPHONE
NUMBER

135-2-2438-1

050-40-0904

ABLE RI - CONN FIRE SYSTEMS, INC.
63 BEVERAGE HILL AVENUE
PAWTUCKET, RI 02860

TELEPHONE #: 401-727-1220

TERMS: NET 30

135-2-2438-2

050-37-8880

FIRE EXTINGUISHER SERVICE CO., INC.
2112 ELMWOOD AVENUE
WARWICK, RI 02888

TELEPHONE #: 401-941-1616

TERMS: NET 30

MASTER PRICE AGREEMENT: FIRE EXTINGUISHER UNITS MPA #135
EFFECTIVE PERIOD: 8/1/99 - 6/30/02 BID #2438 - OPENED 7/27/99
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME & MODEL NUMBER	UNIT PRICE	VENDOR NAME
1	<u>PRESSURIZED WATER TYPE - CLASS A</u> <u>2 1/2 GAL. U.L. RATING 2A</u>			
1A	FY 8/1/99 - 6/30/2000	BADGER WP61	\$48.00	ABLE RI-CONN FIRE SYSTEMS
1B	FY 7/1/00 - 6/30/2001		\$48.00	ABLE RI-CONN FIRE SYSTEMS
1C	FY 7/1/01 - 6/30/2002		\$48.00	ABLE RI-CONN FIRE SYSTEMS
2	<u>ANTI-FREEZE TYPE - CLASS A</u> <u>2 1/2 GAL. U.L. RATING 2A</u>			
2A	FY 8/1/99 - 6/30/2000	BADGER WP61	\$87.00	ABLE RI-CONN FIRE SYSTEMS
2B	FY 7/1/00 - 6/30/2001		\$87.00	ABLE RI-CONN FIRE SYSTEMS
2C	FY 7/1/01 - 6/30/2002		\$87.00	ABLE RI-CONN FIRE SYSTEMS
3	<u>DRY CHEMICAL - CLASS BC</u> <u>2 1/2 LB - 10 B:C</u>			
3A	FY 8/1/99 - 6/30/2000	AMEREX 403T	\$17.00	FIRE EXTINGUISHER SERVICE
3B	FY 7/1/00 - 6/30/2001		\$17.00	FIRE EXTINGUISHER SERVICE
3C	FY 7/1/01 - 6/30/2002		\$17.00	FIRE EXTINGUISHER SERVICE
	<u>5.5 LB - 40 B:C</u>			
3D	FY 8/1/99 - 6/30/2000	BADGER 5RB-4H	\$28.00	ABLE RI-CONN FIRE SYSTEMS
3E	FY 7/1/00 - 6/30/2001		\$29.00	ABLE RI-CONN FIRE SYSTEMS
3F	FY 7/1/01 - 6/30/2002		\$30.00	ABLE RI-CONN FIRE SYSTEMS
	<u>10 LB. - 60 B:C</u>			
3G	FY 8/1/99 - 6/30/2000	AMEREX 457	\$37.00	FIRE EXTINGUISHER SERVICE
3H	FY 7/1/00 - 6/30/2001		\$37.00	FIRE EXTINGUISHER SERVICE
3I	FY 7/1/01 - 6/30/2002		\$37.00	FIRE EXTINGUISHER SERVICE
	<u>20 LB. - 120 B:C</u>			

MASTER PRICE AGREEMENT: FIRE EXTINGUISHER UNITS MPA #135
EFFECTIVE PERIOD: 8/1/99 - 6/30/02 BID #2438 - OPENED 7/27/99
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME & MODEL NUMBER	UNIT PRICE	VENDOR NAME
3J	FY 8/1/99 - 6/30/2000	AMEREX 412	\$65.00	FIRE EXTINGUISHER SERVICE
3K	FY 7/1/00 - 6/30/2001		\$65.00	FIRE EXTINGUISHER SERVICE
3L	FY 7/1/01 - 6/30/2002		\$65.00	FIRE EXTINGUISHER SERVICE
4	<u>DRY CHEMICAL - PURPLE K - CLASS BC</u>			
	<u>2 1/2 - 10 B:C</u>			
4A	FY 8/1/99 - 6/30/2000	AMEREX A410T	\$19.00	FIRE EXTINGUISHER SERVICE
4B	FY 7/1/00 - 6/30/2001		\$19.00	FIRE EXTINGUISHER SERVICE
4C	FY 7/1/01 - 6/30/2002		\$19.00	FIRE EXTINGUISHER SERVICE
	<u>10 - 80 B:C</u>			
4D	FY 8/1/99 - 6/30/2000	AMEREX 460	\$39.00	FIRE EXTINGUISHER SERVICE
4E	FY 7/1/00 - 6/30/2001		\$39.00	FIRE EXTINGUISHER SERVICE
4F	FY 7/1/01 - 6/30/2002		\$39.00	FIRE EXTINGUISHER SERVICE
5	<u>CARBON DIOXIDE - CLASS BC</u>			
	<u>5 LB. - 5 B:C</u>			
5A	FY 8/1/99 - 6/30/2000	BADGER B5V	\$78.00	ABLE RI-CONN FIRE SYSTEMS
5B	FY 7/1/00 - 6/30/2001		\$79.00	ABLE RI-CONN FIRE SYSTEMS
5C	FY 7/1/01 - 6/30/2002		\$80.00	ABLE RI-CONN FIRE SYSTEMS
	<u>10 LB. - 10 B:C</u>			
5D	FY 8/1/99 - 6/30/2000	BADGER B10V	\$108.00	ABLE RI-CONN FIRE SYSTEMS
5E	FY 7/1/00 - 6/30/2001		\$109.00	ABLE RI-CONN FIRE SYSTEMS
5F	FY 7/1/01 - 6/30/2002		\$110.00	ABLE RI-CONN FIRE SYSTEMS
	<u>15 LB. - 10 B:C</u>			
5G	FY 8/1/99 - 6/30/2000	BADGER B15V	\$130.00	ABLE RI-CONN FIRE SYSTEMS

MASTER PRICE AGREEMENT: FIRE EXTINGUISHER UNITS MPA #135
EFFECTIVE PERIOD: 8/1/99 - 6/30/02 BID #2438 - OPENED 7/27/99
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME & MODEL NUMBER	UNIT PRICE	VENDOR NAME
5H	FY 7/1/00 - 6/30/2001		\$130.00	ABLE RI-CONN FIRE SYSTEMS
5I	FY 7/1/01 - 6/30/2002		\$130.00	ABLE RI-CONN FIRE SYSTEMS
6	<u>DRY CHEMICAL - CLASS ABC</u>			
	<u>2 1/2 LB. - 1A - 10 B:C</u>			
6A	FY 8/1/99 - 6/30/2000	AMEREX A417 T	\$18.50	FIRE EXTINGUISHER SERVICE
6B	FY 7/1/00 - 6/30/2001		\$18.50	FIRE EXTINGUISHER SERVICE
6C	FY 7/1/01 - 6/30/2002		\$18.50	FIRE EXTINGUISHER SERVICE
	<u>5 LB. - 3A - 40 B:C</u>			
6D	FY 8/1/99 - 6/30/2000	BADGER 5MB 6H	\$24.00	ABLE RI-CONN FIRE SYSTEMS
6E	FY 7/1/00 - 6/30/2001		\$25.00	ABLE RI-CONN FIRE SYSTEMS
6F	FY 7/1/01 - 6/30/2002		\$26.00	ABLE RI-CONN FIRE SYSTEMS
	<u>10 LB. - 4A - 60 B:C</u>			
6G	FY 8/1/99 - 6/30/2000	AMEREX A456	\$37.00	FIRE EXTINGUISHER SERVICE
6H	FY 7/1/00 - 6/30/2001		\$37.00	FIRE EXTINGUISHER SERVICE
6I	FY 7/1/01 - 6/30/2002		\$37.00	FIRE EXTINGUISHER SERVICE
7	<u>HALOTRON I FIRE EXTINGUISHERS</u> (NOT ON ABL AT THIS TIME)			
	<u>2 1/2 LB. - 2 B:C</u>			
7A	FY 8/1/99 - 6/30/2000	AMEREX A385TS	\$60.00	FIRE EXTINGUISHER SERVICE
7B	FY 7/1/00 - 6/30/2001		\$60.00	FIRE EXTINGUISHER SERVICE
7C	FY 7/1/01 - 6/30/2002		\$60.00	FIRE EXTINGUISHER SERVICE
	<u>5 LB. - 5 B:C</u>			
7D	FY 8/1/99 - 6/30/2000	AMEREX 386T	\$98.00	FIRE EXTINGUISHER SERVICE
7E	FY 7/1/00 - 6/30/2001		\$98.00	FIRE EXTINGUISHER SERVICE
7F	FY 7/1/01 - 6/30/2002		\$98.00	FIRE EXTINGUISHER SERVICE

MASTER PRICE AGREEMENT: FIRE EXTINGUISHER UNITS MPA #135
EFFECTIVE PERIOD: 8/1/99 - 6/30/02 BID #2438 - OPENED 7/27/99
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME & MODEL NUMBER	UNIT PRICE	VENDOR NAME
<u>11 LB. - 1A - 10 B:C</u>				
7G	FY 8/1/99 - 6/30/2000	ANSUL	\$193.00	ABLE RI-CONN FIRE SYSTEMS
7H	FY 7/1/00 - 6/30/2001	CLEANGUARD CA108	\$193.00	ABLE RI-CONN FIRE SYSTEMS
7I	FY 7/1/01 - 6/30/2002		\$193.00	ABLE RI-CONN FIRE SYSTEMS
<u>15 1/2 LB. - 2A: 10 B:C</u>				
7J	FY 8/1/99 - 6/30/2000	ANSUL	\$265.00	ABLE RI-CONN FIRE SYSTEMS
7K	FY 7/1/00 - 6/30/2001	CLEANGUARD CA1481	\$265.00	ABLE RI-CONN FIRE SYSTEMS
7L	FY 7/1/01 - 6/30/2002		\$265.00	ABLE RI-CONN FIRE SYSTEMS
8 <u>WET CHEMICAL - CLASS K</u>				
<u>6 LITER - 2A: 1B:C:K</u>				
8A	FY 8/1/99 - 6/30/2000	AMEREX 260	\$98.00	FIRE EXTINGUISHER SERVICE
8B	FY 7/1/00 - 6/30/2001		\$98.00	FIRE EXTINGUISHER SERVICE
8C	FY 7/1/01 - 6/30/2002		\$98.00	FIRE EXTINGUISHER SERVICE
<u>2 1/2 GALS. - 2A: 1B:C:K</u>				
8D	FY 8/1/99 - 6/30/2000	AMEREX 262	\$120.00	FIRE EXTINGUISHER SERVICE
8E	FY 7/1/00 - 6/30/2001		\$120.00	FIRE EXTINGUISHER SERVICE
8F	FY 7/1/01 - 6/30/2002		\$120.00	FIRE EXTINGUISHER SERVICE

MASTER PRICE AGREEMENT: FIRE EXTINGUISHER UNITS MPA #135
EFFECTIVE PERIOD: 8/1/99 - 6/30/02 BID #2438 - OPENED 7/27/99
ATTACHMENT "A"

ITEM NO.	DESCRIPTION	BRAND NAME & MODEL NUMBER	UNIT PRICE	VENDOR NAME
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9 **BRACKETS**

VEHICLE/MARINE/AVIATION - AMPEREX MODEL #817

9A	FY 8/1/99 - 6/30/2000	AMEREX 817	\$6.00	FIRE EXTINGUISHER SERVICE
9B	FY 7/1/00 - 6/30/2001		\$6.00	FIRE EXTINGUISHER SERVICE
9C	FY 7/1/01 - 6/30/2002		\$6.00	FIRE EXTINGUISHER SERVICE

HEAVY DUTY VEHICLE BRACKETS - AMPEREX MODEL #821

9D	FY 8/1/99 - 6/30/2000	AMEREX 821	\$8.00	FIRE EXTINGUISHER SERVICE
9E	FY 7/1/00 - 6/30/2001		\$8.00	FIRE EXTINGUISHER SERVICE
9F	FY 7/1/01 - 6/30/2002		\$8.00	FIRE EXTINGUISHER SERVICE

MARINE CLIP BRACKETS

9G	FY 8/1/99 - 6/30/2000	AMEREX 821S	\$11.50	FIRE EXTINGUISHER SERVICE
9H	FY 7/1/00 - 6/30/2001		\$11.50	FIRE EXTINGUISHER SERVICE
9I	FY 7/1/01 - 6/30/2002		\$11.50	FIRE EXTINGUISHER SERVICE

STATE DELIVERY DAYS AFTER RECEIPT OF ORDER:

- ABLE RI-CONN FIRE SYSTEMS - 10-WORKING DAYS
- FIRE EXTINGUISHER SERVICE CO., INC. - 5 WORKING DAYS